		':	
t _r o	CANDIDATE'S REPO		
1. Qualifying Norme and Address of Candidate TERRIE CARRIE GUESTA 101 EASTVIEW DR. NEW ORLEANS, LA 76/28	2. Office Sought (Include tale of office se well as paich, city, town and/or election district.) STATE REPRESENTATIVE DESTREAT (DO ORLEAN'S PARISH	OFFICE USE ONLY	();()
This report covers from JANUARY 2920	(200) 6) through FEBRUARY 25, 2001		(
4. Type of Report: 180th day prior to primary80th day prior to primary30th day prior to primary10th day prior to primary	40th day after generalAnnual (futura election)Supplemental (past election)		(
	Amendment to prior report		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual (und as the depository of all campaign funds.) Require Bank 8314 Merruson Pd. New Orlean, LA 7012 9. Name of Person Preparing Report Kind Da.	7. Full Name and Address of Treasurer KURY GUERIN 101 EASTVEEW DR. NEW ORLEASES, LA JOINS emi		,
Daytime Telephone 504-245-13			¥
10. WE HEREBY CERTIFY that the information continuous structure and correct to the best of our knowledge, information made nor confibutions received that have not required to be reported by the Louisians Compaign omitted.	tained in this report and the attached schedules hation and belief, and that no expenditures have been reported herein, and that no information	FOR PRINCIPAL CAMPAIGN COMMITTEES Name and address of principal campaign com- committee's chairperson, and subeldiary committee any (use additional checks if necessary).	mitte
And Coly of Hebruary	1002	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Sout-146-1374 Dayling Telaphone Amendm	ent(s) Attached	•

Daylime Telephone

AMENDMENT

Signature of Treasurer Form 102, Rev. 1/86, Page Rev. 3/00

CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)	
1. Qualifying Name and Address of Candidate TERRIE CARRIE GUERIN 101 EASTVIEW DRIVE NEW ORLEANS, LA 70128 2. Office Sought (Include title of office as well as parlie), city, town and/or election district.) STATE REPRESENTATIVE 3/7 DISTRICT 600 ORLEANS PARISH	OFFICE USE ONLY
3. Date of Primary TEBRUARY 1, 200! This report covers from JANUARY 29, 200 through TEBRUARY 25, 2001 4. Type of Report 180th day prior to primary 40th day after general	
Oxh day prior to primary	ANNED BY 10
16th day prior to generalAmendment to prior report 5. FINAL REPORT If:WithdrawnFried after the election AND all loans and debts paidUrropposed	
(You are required by lew to use one or more banks, savings and loan asabclations, or money market mutual funds as the depository of an company funds.) REGIANS BANK B324 Marrisan Rd. New Opleans, LA 70127 New Originals, LA 70128	INCIPAL CAMPAIGN COMMITTEES ONLY not address of principal campaign committee
b. Daytime Telephone 504-245-1375 10. WE HERESY CERTIFY that the information contained in this report and the intented schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions repeived that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	
	nd address of all subsidiery committees, if any ditional sheets if necessary)
Signifure of Treasurer Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	22,600 =
In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalis sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	27,600=
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	30,000
7. Loan Repayments Received (Schedule D)	<u> </u>
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	52 600 =
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	58,176.62-
10. Other Disbursements (Schedule E-2)	
44 Long Boson month Made (Cohodula D)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
	58,176.62
12. Funds Loaned (Schedule D) 13. TOTAL DISBURSEMENTS (Unes 9 - 10 - 11 + 12) FINANCIAL SUMMARY	58,176.62 Amount
12. Funds Loaned (Schedule D) 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	Amount
12. Funds Loaned (Schedule D) 13. TOTAL DISBURSEMENTS (Unes 9 • 10 • 11 + 12) FINANCIAL SUMMARY 14. Funds on hand at beginning of reporting period	· · · · · · · · · · · · · · · · · · ·
12. Funds Loaned (Schedule D) 13. TOTAL DISBURSEMENTS (Lines 9 • 10 • 11 + 12) FINANCIAL SUMMARY 14. Funds on hand at beginning of reporting period (Maist equal funds on hand at close from last report or -0- if first report for this election) 15. Plus total receipts this period	Amount 7,580,99
12. Funds Loaned (Schedule D) 13. TOTAL DISBURSEMENTS (Lines 9 • 10 • 11 + 12) FINANCIAL SUMMARY 14. Funds on hand at beginning of reporting period (Maist equal funds on hand at close from last report or -0- if first report for this election) 15. Plus total receipts this period (Line 8 above) 16. Less total disbursements this period	Amount 7,580,99 52,600°

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	22,600.≅
2. In-kind Contributions (Schedule A-2)	, , , , , , , , , , , , , , , , , , , ,
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	22,600.99
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	30,000,≌
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+ 5+5+7)	52.600 ≅

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	58.76.62
10. Other Disbursements (Schedula E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 12)	58176.62

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for (his election)	12998.15
15. Plus total receipts this period (Line 6 shove)	52,600.00
16. Less total disbursements this period (Line 13 above)	58,176.62
17. Less in-kind contributions (Line 2 above)	,
18. Funds on hand at close of reporting period	7,421,53_

Form 102, Rev. \$490, Pena Rev. 3/65.

MAJOR OFFICE CANDIDATES: The following info exceeding \$500 received during the last 20 days befo the general election if the candidate participates in the	re the primary election, as well	r all contributions and les those received in t	i in-kind contributions he last 20 days before
DISTRICT OFFICE CANDIDATES AND ANY OTHE all contributions and in-kind contributions exceeding ! as those received in the last 20 days before the gene	\$250 received during the last :	20 days before the pri	mary election, as well
Name and Address of Contributor (& description if in-kind)	2. Contributions the a. Date(s)	s Reporting Pariod b. Amount(s)	3. Velyation If in-Kind
gay Buckman 155 Homestool			
Motine LA 7005	2/13/81	5000	
Ny assoriata 2750 Jake Villa			
Metaine LA 70602	2/13/01	1.000	
Burk-Kleingston 4716 Canal		7	
N.C. LA 70116 Bennie Herris	2/13/01	1,0000	
Bennie Herris 5740 Waterford Black			
NO. LA 70127	2/13/01	1,5000	
Wayne James + assoc. 2901 Sepane Sute!			
N.O. CA 7019	2/13/01	2,50000	
Infinity Planuras			
10dol Lake Josef	11		
D.C. [A 1012']	2/14/01	2,50000	
Son Stewart Const PO Box 2513			
10.0 LA 90176	2/14/01	2,500=	
Warne Janes Consulting 10001 Lake Garest			
N. C. LA 70127 m 103, Rev. 3498, Pape Rev. 3498	2-/14/01	2.00°	

2. Contributions this s. Date(s)	b. Amountle}	3. Valuation
2/14/01		
2/14/01	ا بر بر بر	
	2,500 =	
	2,502	
1 , ,	.	
2/4/01	1,80099	
	7,000	
] [
2/14/01	2.4000	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2/14/01	2,400	
2/14/01	1,000=	
	,	
}	[
_	2/14/01	2/14/01 2,400 == 2/14/01 1,000==

Page 2- of 2

s	CHEDULE B: LOANS RE	CEIVED
MAJOR OFFICE CANDIDATES: The foll last 20 days before the primary election, a participates in the general election.	owing information must be reported f as well as those received in the last 20	or all loans of more than \$500 received during the days before the general election if the candidate
DISTRICT OFFICE CANDIDATES AND all loans of more than \$250 received durin days before the general election if the car	ୀହ the last 20 days before the primar.	8: The following information must be reported for relection, as well as those received in the last 20' ection.
1. Name and address of lender Live Livery (C) Exeture 4	2. a. Date <u>2/19/0</u> c. Amount borrowed	5/ b. interest rate 0 %(a.p.r.) \$ 20,600 = 5 20,000°=
N.D. LA TORD	d. Balance due	\$ 20,000°=
 Endorsers/Guarantors (Enter the full name loan or line of credit. Additionally, state the ar- borrowed.) 	and address of each person or eatity the mount of liability for any endorser or gus	at has endorsed, gueranteed or otherwise secured the rantor whose liability is less than the entire amount
N/A		
1. Name and address of lander	2. ā. Date	b. Interest rate%(e.p.r.)
	I	

1. Name and address of lander	2. a. Date b. Interest rate%(s
	c. Amount borrowed\$
	d. Balance due
van or the or trepit. Additionally, state the an	and address of each person or entity that has endorsed, guaranteed or otherwise secur mount of liability for any endorser or guarantor whose liability is less than the entire amo
3. Endorsers/Guerantors (Enter the full name a can or line of credit. Additionally, state the an corrowed.)	and address of each person or entity that hes endorsed, guaranteed or otherwise secur mount of liability for any endorser or guarantor whose liability is less than the entire amo
orrowed.)	mount of liability for any shotorser or quarantor whose liability is less than the entire amp
can of the brokens. Additionally, state the an	mount of liability for any shoorser or guarantor whose liability is less than the entire amp

Form 103, Rev. 3/88, Page Rev. 3/98

borrowed.)

SCHEDULE B: LOANS RECEIVED

MAJOR OFFICE CANDIDATES: The following information must be reported for all loans of more than \$500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

DISTRICT OFFICE CANDIDATES, AND ANY OTHER OFFICE CANDIDATES. The following information must be reported for

DISTRICT OFFICE CANDIDATES AND ANY OTHER OFFICE CANDIDATES: The following information must be reported for all loans of more than \$250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

	1. Name and address of lender Querin Christian Magt. 101 Facturio De.	2. a. Date 2 5/0 b. Interest rate 5 4(a.p.r.) c. Arrigunt borrowed 5 6000 00
	N.O. LA 70128	d. Balance due
ı	2. Endosonal Dunmatora / Entos the full name and add	dense of another name as a stiffer that have another all as a second as a stiffer and a second state of the second state of th

3. Endorsers/Guerantors (Enter the full name and address of each person or entity that has endorsed, gueranteed or otherwise secured the foan or line of credit. Additionally, state the amount of liability for any endorser or guerantor whose liability is less than the entire amount borrowed.)

'	2.	
I /A		

%(e.p.r.)

	c. Amount borrowed
	d. Batance due
	esch person or entity that has endorsed, guaranteed or otherwise secured the

loan of line of credit. Additionally, state the amount of liability for any endorser or guaranter whose liability is less than the entire amount borrowed.)

1. Name and address of lender	2. a. Date c. Amount borrowed	b. Interest rate	%(a.p.r.)

3. Endorsers/Guerantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

Form 103, Rev. 3/08, Page Rev. 3/08

Name and address of lender.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment

. Name and Address of Recipient	2, Expenditures this a. Dete(s)	Reporting Period b. Purpose(s)	c. Amount(s)
B.B.N. 2600 gentilly Blud N.O.LA 70122	2/17/01	Radia advertising	4,660.28
SELPE Productions 4650 Garagetuc	1/29/01	PRODUCT TV COMMERCIALS	4,500°
Metairie, LA 70003 UN-Newswaren CH 15 1024 N. Rampart N. O. LA 70116	ikalo	Run TV Connercipus	38859
PAYE ABLES 6208 LADY GRAY	1/30/01	FLOD FOR CAMPATION PATHY OF 1/27	167.9
N.O.LA 70128 Matt Dillion 3431 Clermont N.O.LA 70122	1/30/61	BAND FOR FUNDEACSER	550=
HYP INC 3350 Repgelake Dr. Svite 200-1 Metainie, LA 70002	2klos	10,000 COLOR Flyers	362.5 <u>°</u>
JEC Printing 8741 W. Judge Perez Chalmette, LA 70043	2/2/01	5,000 Pooe Hangers	381.5€
ED GORDON 8004 WAVE		2 WEKEND'S	
N.O. LA 70128	2/2/01		4252

Form 102, Ray, 346, Page Rev. 8/96.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment

I. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Insec Brown			Ţ
1346 Crowing.	-		
	2/3/01	101 01	
V.6.1.1 76126	2/3/01	PhoNE FANK	7/20
NTONIA MAZANS 209 E. TAMERON			
	1,,	<u> </u>	
V.D. LA 70128	2/3/01	"	15050
RCY MAZANT 209 E. DIMERON			1
		.]	
S. BOSIA SCHLUTZE	2/5/01	STEN CREW	75000
S. ROSIAI SCHLUIZE			
761 Luyala	١,,	2 sets of	
.O.LA 70113	2/4/01	Moilarts	344,24
mith Information	/		
50 GRAUSER		Link List of	
6. 14- 7/113	2/6/21	Voiers	362.39
FRAPHEC Color Solution	24001	VO18 72.3	
1700 Howard Ave		EM VIIO	
	2/6/01	500 Yard Signs	
11. LA 70/16	2/6/01	 	1,465-25
166-Nouswaren Chausee 15 624 N. Rampont	1		
		TV	
N.b. LA 70116	2 11/01	COMMERCIAL	386530
TONAHAM PRINTING		2.500 Lefferhan	3
617 Magazine St.		7.700 cerpends	
N.O. LA 70130	1 1	1	8/3!5

Form 102, Rev. 3/95, Page Rev. 3/95.

4. TOTAL (optional - complete only on lest page of this schedule)

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ODESSA'S CATEKING 7260 Chef Huny		CATERANG FOR	
N.O.LA 70127	2/2/01	FUND ROOSCE	1,627.94
AVA ON HOTEL 8800 I-10 - Service Fol N.D. LA 70128	2/2/01	RENTAL FOR FUND RAISER	li9 <u>#</u>
WINNIHROP CARRENC 4613 Lowley Care			
N.O. LA 70126 ANTONIA MAZANT	23/01	SIGN GLOW	1200
7209 E. TAMARON NO. LA 70128	2/3/01	PHONE BONK	7720
LINDA MINTEREN 1650 AVEN BALK N.A. LA 20127	2/3/01	Phone BARK	84∞
V.A. LA 70127 Telen Davis 740 Port		1)	
N.O. CA 70119 Totalyn Burrell 1317 Allen	2/3/01	7	4200
Charline Smith	2/3/01	/1	1190
5221 Chep N.b. LA 70126	2/3/01	ħ	8Y®
, SUBTOTAL (optional)	•		
I. TOTAL (optional - complete only on last page	e of this schedule)		

Page 3_ of 27_ pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not 'expenditures' should be reported on SCHEQULE E-2; OTHER DISBURSEMENTS.

1. Name and Address of Recipient	2. Expenditures this R a. Date(s)	teporting Period b. Purpose(s)	c. Amount(s)
NATASHA Arceneaux			
62 Maryunov 6t			
•	2/3/01	PhoNE BANK	HO
N.O. LA 70128 Devise Davis			
7.532 Abendeen			
N.A.LA 70127	2/3/01	· n	42.00
N.O.LA 70127 Deix Delovallach			
7655 Maylain Pl	1 2	1	
N.D. LA 70126	2/3/21	ft ·	21, 4
Treva Balaino	· · · · · · · · · · · · · · · · · · ·		
1680 WITCHRY PKWY	2/3/01	1.	Or stin
TERRYTOWN, LA 70058	2/3/01	14	84=
AUDROY ROYAL			
	111	,,	At too
N.b.LA 70129	zkla		840
Carco Williams			
7662 SANOY COVE	/ 1	//	1-747
NO LA 70178	2/3/01	,,	6300
Tonya Douglas			Ì
7281 Lemans	1.1		16.0
N.O.L.A. Jong	2/3/01	4	420
Kennova Augustine 1340 Crowder			
	11	В	n (Az
N.O. LA 70128	2 3/01	<u> </u>	2/9

Form 102, Rev. 3/98, Page Rev. 3/98 Page 4 of 27 pages.

Use this achedule to report information on all campaign expanditures for this reporting pariod. An "expanditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS.

2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
2/17/01	RADIO SINS FAI 10219 FAI 93.3	2,234.4

1,0710 (rowder) TRUCK RENTAL

35,97 Reinburse N.L. LA 7827

2/11/2

MANDI GRAS WORLD Mord: Gras Bracs 3860 Vets 2/8/01 63,00 For PALADE

Metairie LA 70002 Clear Channel RADLO Spots 929 Youand Ave 2/17/01 <u>5,618,42</u> N.O. LA 70113 WWL - RADIO

1450 Pmdras RADIA Spols 2/9/01 N.O. LA 70112

SUZAN JACKSON 734/0 CrowDER-CREPE Paper 2/10/01 29.60 Fa- Paraca. N.O. LA 7027

2,552.94

ANTONITA MAZANT

7209 C. TAM ESCON 705 2/10/01 PhoNe BANK N.O. LA 70128

NATASHA AMERICA 62 Manywood CT. 11

35°° N.G.C & 70128 3, SUBTOTAL (optional)

4, TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98.

Page 5 of 27 pages.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
Audrey Royal 5580 Morrison				
N.b.LA 70127	2/10/01	Phone Book	3500	
Pat De Lavallade 7424 Bulland				
N.S.L1 70128	2/10/01	ı,	21,00	
Delease August 11520 Winnock		t _t		
NOLA 70128	2/10/01		21,00	
Joselyn Burnell 2319 Allen	.11		lens and	
NO LA JOHR	2/10/01	11	17.30	
Helen Davis 1740 font		4		
N.O. LA 70116	2/10/01	.,	.52.2º	
Mieska Williams 4882 Wilson				
NO. LA 70126	2/10/01		31.50	
Charline Smith 5221 Chet	()			
N.O.LA 70126	2/10/01	4	63,0	
Treama Grayul 2615 Royal		,		
N.O. LA 70112	2/10/01	t ₁	112.00	

4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/94, Page Rev. 3/96.

Use this schedule to report information on all campaign expenditures for this reporting pariod. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spant for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals et bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summers Page.

. Name and Address of Recipient	Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Alise White 7266 Marrison			
N.O. LA 70127	2/10/01	Phone Bark	1/2 =
Deja Delavallack 1605 Mayfair Pl			
•	2 10/01	It	63°
N.A. LA 70126 KAren Williams 7662 Savey Cove			
N.b. LA 70127	2/10/81	и .	774
Trena Babina 1340 Crawoer			
N.O.LA 70126	2/10/01	4	845
Peray MAZART 7209 C. TAMERAN			
N.S. LA 70128	2/19/01	Sign Crew	1835
ANTONIA MARANT 7209 E JAMERON			
N.O. LA 7028	2/19/01	Phone Brok	289
Brancow Henry 230 Outsmont			
N.O. LA 70128	2/19/01	Sign Gen	35%
Larry Jackson 7346 Read		_	
NO. LA 7028	2/19/0	Sign Crea	<u> 35원</u>

Form 102, Rev. \$59. Pago Rev. 2598

The following information must be provided for each individual to whom an expenditure was made for services performed on viertion day. Also, the information must be provided for each individual performing services on election day to whom a monetary

Name and Address of Recipient	2. Social Security Number	3. Amount Paid	 4. Organization Making Psyment (if applicable)
Monique Wilson 3800 Bestelly 21.			
V.O. CA 70122	467-93-2932	60	
egnald Jones 1719 plansett			
NO. CX 70127	433-75-4536	60	-
rottsm. Reley 601 Bestille P.L.			
10. [A 70122	466-89-8423	60	
Nichelle Brown 720 Dorsott			
1.0. LA 70127	433-03395	60	
off Gatterry	:		
D. LA 70127	43857-5744	60	
roy Dordson 112 Porsett			
O.LA 70127	436-575439	60	<u> </u>
130 Rossell		l .	
	439-61-556	60	
10. LA 70127 Istin Warren 1010 Haney			
D. LA 70127	436-71-0510	60	

Hade $8 \, \pm \, 27$

he following information must be provided for each individual to whom an expenditure was made for services performed on lection day. Also, the information must be provided for each individual performing services on election day to whom a monetary xpenditure was made by an organization to which a payment was made by the candidate completing this report. Such an againzation is required by law to furnish this information to the candidate completing this report.

Name and Address of Recipient	2. Social Security Number	J. Amount Pald	Organization Making Payment (if applicable)
Inthony Moses III			
043 Terry A.			
	437-51-0843	60	
Uguis, LA 70131 Latrice Hampton 1914 Bonta		,	
N.O. CA 70127	436-61-5363	60	
Yashich Clark 2601 Sentelly			
NO. LA 70122	434-51-7124	60	
N.O.LA 70122 Zakasha Harger 2601 Sentilly			
1.D. LA 70122	429.55-2057	60	
Budget Well-			
7720 Doract			
N.O. LA 70127	437-35-7502	60	
Lamien West 1923 Haney			
N.D. LA JOHN	435-41-728	60	
anya James			
io 1 Destilly			
10.LA 70122	437-61-0178	60	
Themarial Stavis 2001 Sentilly			
NO. LA 70122	508-98-1459	60	

Page 9 5 27

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

Name and Address of Recipient	2. Social Security Number	3. Amount Pald	4. Organization Making Payment (if applicable)
Janua Claniels			
2601 Dentilly N.O. LA 70122	425-32-1998	60	
Jayson Thomas 429 Walmaky			
N.D. LA 70118	438-27-2974	60	-
Rosali Landrews 2601 Dentilly			
N.O. LA 70122	428-33-5269	60	
Shaigingh Muhammad 3901 WII-10 Service Ed.			
Metarie CA 7002	579-23-2171	60	<u> </u>
Briana Painge 2601 Destilly			
N.O. LA 70122	434-72-4619	60	
Earlison Grunger 2601 Bentilles			
N.O. LA 70122	434-47-5181	60	
Nenna amugo 7001 Bundy			
NO. LA 70/27	437-95-2471	60	
Gregory Oracles 700 Bludes			
N.O. (A 70127	Un 5.86 5000	60	

=ac+ 10 - 27

The following Information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an arganization is required by law to furnish this information to the candidate completing this report.

l. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	 4. Organization Making Payment (if applicable)
Veitain McNair			
2001 Dentely] .	:	
N.O. L. 10122	425594130	60	
Bruin Le Bal			
278 Jay			
U.O.LA 70123	434-19-2856	60	
Tezikii Thompson 1645 Cambour			
		•	
Terryteur LA 70015	438-31-7119	60	
Moneque Harabon			
260 / Dentilly			
N.O. LA 70/22	393-90-0051	60	
ddiesneed			
201 Donal			
V.O. LA 70126	439-65-4002	60	<u></u>
Parus Ayouta			
7124 Weathine			
N.O. CA 70126	435-53-9627	60	
rica Walker			
1808 Menday			
NO.LA 70122	433-51-2615	60	
alisha Thomas ODI Cameron			
	sing on a	,	
N. O. LA 70123	436-69-3216	60	

he following information must be provided for each individual to whom an expenditure was made for services performed on ection day. Also, the information must be provided for each individual performing services on election day to whom a monetary spenditure was made by an organization to which a payment was made by the candidate completing this report. Such an genization is required by law to furnish this information to the candidate completing this report. 2. Social Security 4. Organization Making Name and Address of Recipient 3. Amount Paid Number Payment (if applicable) erek Williams 601 Bedilly VD. CA 70122 531-90-8481 Ison Ward 601 Bestille letter Brawn 301 I-10 Serveted

J. B. LA 70127 - 104, Rev 2088 Page Rev. 2088

Page _ 12 0 _ 17

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Pald	4. Organization Making Payment (if appReable)
Kia Kindley			· -
2300 majort N.O. Lx 70/17	434-41-1763	60	
Sennie Colhert.	1.51 (1.1/6)		
10. Lx 70122	44674-8758	60	·
in adding			
1.0. Lt 70122	452-83-0896	60	
enstia Massey 101 Fenanske			
V.O.LA 7018 att McKendell	434-43-4006	60	
46 Franklin			
enny Williamson	434-49-2911	60	
M Jamarshe		-	
11 LA 70118	438-29-9101	60	
Il Brown	!		· ·
VA. LA 70126	435-02-6876	60	
Trac Zawrence 1136 Toulouse			····
V.D. LA 70126	437-37-6981	60	

he following information must be provided for each individual to whom an expenditure was made for services performed on lection day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Brisin Williams			
3240 Kelet			
alares LA JONG	434-60-0480	60	
ible struck		i	
2863 Edgewater			
N.O. Ligons	435-77-0248	60	
Joseph Sewing		ĺ	
537 Hymen Cl		_	
10. LA 70131	439-65-5140	60	
inice stoles Otherry Elemy			
•			
John 2014 Jackie Savin	434-623835	60	
Jackie Warn 1542 Camelot			
•	1,40		•
6. Ck 70127	<u>439.43.387.5</u>	60	
ngelligie Comos 34h Hede			
0.LA 70127	433-70-9098	60	
what penga	-135-10-1018	700	
of Beddly		1	
O. LA 70122	458-55-3440	60	
thing Burgess 60) Gentilly Rol			
60) Gentilly Rd	j	!	
D. (A 70 WZ	393-88-0103	60	

Pace 14 - 27

he following information must be provided for each individual to whom an expanditure was made for services performed on tection day. Also, the information must be provided for each individual performing services on election day to whom a monetary xpenditure was made by an organization to which a payment was made by the candidate completing this report. Such an againzation is required by law to furnish this information to the candidate completing this report.

Name and Address of Recipient	2. Books Separity Number	3. Amount Paid	 4. Organization Making Payment (if applicable)
E Chamba Powell			
99 Wilson			
DILADON	434-69-6658	60	
hauntrea Permolds			
501 Dentilly Rd			
O. CA 70126	436-42 (639	60	-
In Tribell	<u> </u>		
60 Dattly	1/47 10 1-	^ .	
VALLA TOPIL	416-41-3563	60	
ames Williams			
601 Dentitly Rd-			
N.D. CA 70M	425-43-1589	60	
Christian Porter			
8181 Zake Ferest	16	<i>C</i> -	
N.D. LA 70126	436-69-3981	60	
Settor Show 2601 Sentilly Rd			
N.O. LX 7 0816	6710 JF 21100	<i>(6</i>	
hystel Russell	578-15-3458	<i>50</i>	
719 S. Coronet			
1.0.1.4.70ns	436-73-0692	60	
ames Everson	100000		
ane Eversoi			
alguis LA 70094	434-70-6639	60	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	Organization Making Payment (# applicable)
Roland Presudo 505 St. Couseway Blod			
Netanie (A 70021	438-59-8197	60	
Raymondlebot			
NO.LA 70116	429-13-9863	60	•
ner Johnson 131 Eastrew C.			
V.D. CA 70126	434-43-9814	60	
Parel Ameth 1835 Eastriew VC.			
N.b. LA 70126	424-01-8 9 90	60	
Renalda Auturnay 8019 Haney			
N.O. Lx 40126	439-57-0596	60	
Nov Mondell 1723 Hickman			
M.O. LA 70127	437-072195	60	
Jasson Dugme 3001 Dertilles			
N.D. LA TOIN	013-957677	60	
Crustal Manning 2601 Bentuly			
N. D. U. DD PAZ T 104, Rev. 398. Page Rev 398	403-59-9117	60	

Page 16: 27

SCHEDULE B: ELECTION DAY WORKERS he following information must be provided for each individual to whom an expenditure was made for services performed on action day. Also, the information must be provided for each individual performing services on section day to whom a monetary xpenditure was made by an organization to which a payment was made by the candidate completing this report. Such an ganization is required by law to furnish this information to the candidate completing this report, 2. Boolal Security 4. Organization Making Name and Address of Recipient 3. Amount Paid Number Payment (if applicable) inthun bles 5006 Bestelle 12 CK TOM 60 607-462C3U 000 Destille 0. UN 70m

N.D. CK 70116 H33-G1-1896 Zassevelt Weitherspoon-3020 Westhury St Metainie LA 70003 435-61-9119 ared Reed 12 S. Causeury notaine, LA 70002 amorfo allen edetteshow 2601 Bentilly

Fage 17: 27

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Inisha Layrence		i	
2601 Dantilly			
NOULTON	467-51-5935	60	
Keyonna Dlem			
268 Gentilly			
NO. LA 70122	201-62-3630	60	·
Marcus Byrens			
2001 Dontilly		<i>A</i>	
N.O. LA 70122	547-65-1615	60	
Nicolelathorne			
4490 Barach			
V.O. Lx 70117	344-76-0018	60	·
Zamy Warner 1831 Port St.			
N.S. LA 70117	485-77-5363	60	
Rould Dorman		<u> </u>	
13662 Exploras			
NO.LA 70129	433-89-5121	60	
Iller Johnson		-	
4305 Randolph			
N.U.L.A 70122	437-61-4200	60	<u></u>
Dannede Bose			
1558 Rosemont			
NO.LA 70126	437-23-24019	60	

Sam 18 - 27

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

Name and Address of Recipient	2. Social Recurity Number	3. Amount Pald	Organization Making Payment [if epp8cable]
Morlon Riley			
1501 Bright Bright			
V.O. LA JOHR	436-51-3492	60	
Carry Williams			
1522 Beenhath			
10. LA 70128	433-39-6948	60_	
Trummedwas			
7547 Bright		<i>(</i>	
V.D. LA 70128	437-49-59.81	60	
pristin Butter			
817 Franklin			
No: LA 70122	43643-9118	60	<u> </u>
Fred Jones			
1823 leneary			
N.D.LA 70126	439-67-0158	60	
Rotton Fragelin			
601 Bestiles			
N.O. LA 70122	133-17-5454	60	<u> </u>
meron Suds	ļ		1
boo beatily			1
N.O. LA 70122	435-47-6493	60	
Laren show 2000 Bentole			
2000 Bentoly			
U.D.C.A. FORCE	439-51-4557	60	

280# # 27

he following information must be provided for each individual to whom an expanditure was made for services performed on laction day. Also, the information must be provided for each individual performing services on election day to whom a monetary xpenditure was made by an organization to which a payment was made by the candidate completing this report. Such an inganization is required by law to furnish this information to the candidate completing this report.

. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
incent David 1839 Brusalls			
ND-CA 70123	256-69-0397	60	
tike frosenborogh			
1.0. LA 70122	455-89-3948	60	-
mida Anderson 13 Boston			
LALA 70127	438-08-5551	60	
Muke Apender 6913 Boston			
V.O.LA 70127	434-96-3628	60	
brigue fill BIO Charmes Et			
J.D.LA 70129	438-59-2744	60	
Affany Porter 18 Dake Jonest N.S.LA 70126	436-69-3395	60	
Gred Butter			
10.LA 70128	436-66-53-84	60	<u> </u>
lie Butter 25 Bruinst			
1.0. CA 70129	437-84-7429	60	

20 .. 27

Spec

he following information must be provided for each individual to whom an expenditure was made for services performed on lection day. Also, the information must be provided for each individual performing services on election day to whom a monetary xpenditure was made by an organization to which a payment was made by the candidate completing this report. Such an rganization is required by law to turnish this information to the candidate completing this report.

. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
amil Mazant			
7209 E. Tamaror			
N.D. CA 70128	43692-1864	60	
Suntrell Maynt			
209 & Tamara	16		
N.O. LA 70128	436-65-2662	.60	
herell Jawson			
2419 Den. Ogler	liga i a carri	()	
N.O. LA 70118	433-15-2654	60	:
Carnie Tacques 1820 Venice			
		_	
N.O.LA 70128	134-57-9365	60	
detal Mentin			
1658 Banda	161 -	<i>.</i> .	
NO.LA 70127	436-35-715	60	
Johnny anderson 1982 Periode			
N.O. LA 70117	437-51-289 0	60	
Trais Bowden	137-31-0110		
3127 Villew			
NO. LA 70117	43445-3052	60	
Cory Banks		 	
ms Congress		_	
N. U. L. A. 70 17	437-63-9318	60	

Page #/ 51

he following Information must be provided for each individual to whom an expenditure was made for services performed on tection day. Also, the information must be provided for each individual performing services on election day to whom a monetary xpenditure was made by an organization to which a payment was made by the candidate completing this report. Such an againzation is required by law to furnish this information to the candidate completing this report.

Name and Address of Recipient	2. Social Security Number	3. Amount Peid	 4. Organization Making Payment (if applicable)
Bill Caster 2564 Potrew Dr			-
Money LA 70058	435-59-808	60	
Brandon Martin 3800 Greenbria			
Maney, LA 70058	435-8+2158	60	······································
angla later 201 Dextelly		•	
pomoni	416-11-5731	60	
Fasheur Smith 1201 Dontelly Al			:
NOLA TOIN	260-39-001	60	
hasty Richert 201 Exatelly Rd			
1 4 70122	43449-3885	60	
ernasha litatleins 201 Exertilly Fd			
V.O. L. L. John	407-31-563	60.	
Can Joney RJ.			
N'A LA JOHN	543-19-6577	60	
Richard Wontganous			
NA LA DOINZ	257-53-7468	60	

3800 W- W

ne following information must be provided for each individual to whom an expenditure was made for services performed on ection day. Also, the information must be provided for each individual performing services on election day to whom a monetary denditure was made by an organization to which a payment was made by the candidate completing this report. Such an garization is required by law to furnish this information to the candidate completing this report.

Name and Address of Recipient	2. Social Becurity Number	3. Amount Paid	4. Organization Making Payment (if applicable)
! Kesha Pagi			
601 Bentilly	1	4 -	
101 A 70172	449-827676	60	
abley Johnson 601 Sentitly			
U.O. LA 70M2	463-81-183)	60	-
Sumlas Janes			
1813 Hanay Sh. 11.0. La 70128	439-51-4919	60	
Bob Brown		00	
7521 Rocha			
N.D. CA , 70128	437-442130	60	
Fitz Mc Blashen			,
7090 Mord N.D. L.J. 70128	437-23-5310	60	
in Zembard	7157 62 3540		
247 Vauly N.O. C. 1 50 128			
V.V. CI TORS	436-47-3215	60	<u> </u>
tis Turner 1945 I-10 Service & d			
10.LA 7017	432-08-7126	60	
Johley Jimmi 1631 Pholes		.,,	
U.O. LA 70126	438-65-8103	60	

Pace

23: 27

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
oncuello anderson		***************************************	
1181 Take Forest		•	
N.D. LA 70126	433-17-6823	60	
herles thompson 862 Wevely	İ		
862 Wevely			_
1.0.1.0 70128	452-18-1462	60	
Latterine Tousant			
742 Dreams	101 10 400	<i>/</i> ^	
2.0.LA 70123	431-19-6282	60	······································
enda Johnson 116 Gharblin			
	<u> </u>		
W.O.LA 70123 Iwendolyn Druce	437-36-3811	60	···-
Iwendolyn Druce			
638 Proterna	Many day on a	/ A	
V.O. LA 70/15	434-67-4283	60	· · · · · · · · · · · · · · · · · · ·
Eufus Johnson 841 La Baiche			
N.O. LA ,70115	433-86-3744	75	
evi Martin			
665 Dordon St 70119			
1.6.LA 70/17	437-75-4835	75	
D.O. LA 70/17 pseph Wilkeron 1911 Benefol St.		- ''	
N A A ANIM	435-40-1877	75	

=== 19 = 27

he following information must be provided for each individual to whom an expanditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expanditure was made by an organization to which a payment was made by the candidate completing this report. Such an examination is required by law to furnish this information to the candidate completing this report.

Name and Address of Recipient	2. Backil Security Number	3. Amount Paid	Grgantzation Making Payment (Happlicable)
anthony Le Frere			
7672 Rolle			
	434-66-8144	75	
N.S. LA 70127 Leth Buyle 4673 Bedu			
N.O. C. 70128	422-18-8535	75	
N.D. C.J. 70128 Sourene Hester	1,22,00	Lot-	
8112 Aberdeen			
N.D. LA 70127	436-51-0873	75	
Hothrop Came 4613 Lonley Cake	, , , , , , , , , , , , , , , , , , , ,	-	
N.B. LA 7027	433-18-7851	Ø	
ery meigral 1209 Jamesan			
Med. LA 70129	435741152	345°	
Norh Vilson 7462 Shordine			
N.O t.A 70126	434-84-7181	60	
Justin Jackson 1346 Crowda		1	
N.D. C.A. 97012.9	298-61-5862	75	
log Balin O. Box 7166			
N. D. T. A 70/86	363-86-4722	7.5	

15. 27

Pega

he following information must be provided for each individual to whom an expenditure was made for services performed on lection day. Also, the information must be provided for each individual performing services on election day to whom a monetary xpanditure was made by an organization to which a payment was made by the candidate completing this report. Such an againzation is required by lew to furnish this information to the candidate completing this report.

Nama and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (If applicable)
Claude Steward			
1223 Camelot			
N.O. CA 70127	432-63-8372	75	
N.D. LA 70127 Treddie Jecols 11405 N. lesterly			
N.D. LA 70128	421-14-6217	75	
Brian Washington 4618 Zurline		•	
N.D.C.A 70127	454-28-844	<i>7</i> 5	
		i	
•			
	· ·		· · · · · · · · · · · · · · · · · · ·

^{~104} Rev 3/08 Page Rev 3/96

SCHEDULE E-1: EXPENDITURES Use this schedule to report information on all campaign expanditures for this reporting period. An "expanditure" is any payment, made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient Expenditures this Reporting Period e. Date(s) b. Purpose(s) c. Amount(s) FINTERPRISE PENTIAL TRUCK RETURN 6804 Airline 2/23/01 2 res 2/17/01 307 2 Kenner LA 70028 Victory Tours 3980 Abundance 45011001 1345 FOR 2/19/01 N.O. LA 70122. Bussin Crestive Strategies 1020 Senath. Metavise, LA 70005 2/24/01 Public Relation <u>10,060</u>.≌

Form 102, Rev. 3/98, Page Rev. 3/99.

3, SUBTOTAL (optional)

4. TOTAL (optional - complete only on last page of this schedule)